

Taxpayer
Schedule E

Property Address: _____

Need to File Forms 1099? _____
 If so, have you filed them? _____
 Days Rented: _____
 Days Used Personally: _____

Form W-9: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>
 File Forms 1099: <https://www.tax1099.com/>

Auto - Mileage

Total miles driven: _____
 Personal or commuting miles: _____
 Business miles driven: _____ - _____

	<u>Amount</u>	<u>Comment</u>	<u>Jan</u>	<u>Feb</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Rental Income														
<u>Expenses</u>														
Advertising														
Auto and Travel														
Cleaning and Maintenance														
Insurance														
Legal/Professional Services														
Management Fees														
Mortgage Interest Paid														
Other Interest Paid														
Repairs														
Supplies														
Taxes (Property)														
Utilities														
Depreciation														
Other:														
Other:														
Other:														
Other:														
Total Expenses														

Depreciable Expenses over \$2,500:

Depreciation Expense

1. Historical cost of home purchase
2. Less - allocation to land
3. Home improvements made

Additional Information Needed

- Closing statement from the home's purchase
- Property Tax Assessment
- Annotated list, including description of improvements, date made, and total cost